



# Campaign Finance Report

**TANQUE VERDE VALLEY DEMOCRATIC CLUB**  
**Committee #: 200602758**

**Treasurer: Coach, Kent**  
**12481 E Avenida de la Vista Verde, Tucson, AZ 85749**  
**Phone: (520) 760-0084**  
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## 2010 June 30th Report

**Election Cycle: 2009-2010**  
**Date Filed: June 21, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,475.40
Total Cash Receipts this Reporting Period:	\$1,760.72
Total Cash Disbursements this Reporting Period:	\$135.39
Cash Balance at End of Reporting Period:	\$3,100.73

Report ID: 52613

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,760.00	\$163.75	\$1,923.75	\$2,712.63
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.72	\$0.00	\$0.72	\$3.69
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,760.72	\$163.75	\$1,924.47	\$2,741.32

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$135.39	\$0.00	\$135.39	\$983.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$163.75	\$163.75	\$247.63
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$135.39	\$163.75	\$299.14	\$1,231.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$135.39			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	THEOBALD, JOE	01/13/2010	\$83.88	\$667.76
<b>Address:</b>	12481 E Avenida de la Vista Verde, Tucson, AZ 85749		Goods/Services	
<b>Occupation:</b>	PHYSICIST, RAYTHEON MISSILE SYSTEMS			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Website Renewal			
<b>Name:</b>	Coach, Kent	01/20/2010	\$22.40	\$26.63
<b>Address:</b>	5344 N Placita Los Arbustos, Tucson, AZ 85750		Goods/Services	
<b>Occupation:</b>	Unemployed, Unemployed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Postage			
<b>Name:</b>	BERGEN, FRANK	01/30/2010	\$100.00	\$250.00
<b>Address:</b>	4076 N Hidden Cove Pl, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Dyson, Mary Jane	01/30/2010	\$25.00	\$25.00
<b>Address:</b>	9191 E Kayenta Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	HOGAN, LAURA	01/30/2010	\$20.00	\$20.00
<b>Address:</b>	14768 E Colossal Cave Rd, Vail, AZ 85641		Cash	
<b>Occupation:</b>	Political Director, Arizona List			
<b>Name:</b>	KLEVER, ANITA	01/30/2010	\$100.00	\$500.00
<b>Address:</b>	3829 N Hillwood Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	LARSEN, STEVEN	01/30/2010	\$50.00	\$250.00
<b>Address:</b>	11551 E Sneller Vista Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	BANKER, HSBC			
<b>Name:</b>	Mich, Alex	01/30/2010	\$100.00	\$100.00
<b>Address:</b>	3510 N Camino de la Familia, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	OLVERA, DAVID	01/30/2010	\$15.00	\$15.00
<b>Address:</b>	4875 N Hummingbird Ln, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	SALES/MARKETING, SPRINT COMMUNICATIONS			
<b>Name:</b>	THEOBALD, JOE	05/05/2010	\$500.00	\$667.76
<b>Address:</b>	12481 E Avenida de la Vista Verde, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	PHYSICIST, RAYTHEON MISSILE SYSTEMS			
<b>Name:</b>	Coach, Kent	05/09/2010	\$4.23	\$26.63
<b>Address:</b>	5344 N Placita Los Arbustos, Tucson, AZ 85750		Goods/Services	
<b>Occupation:</b>	Unemployed, Unemployed			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Paper supplies			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BERGEN, FRANK	05/10/2010	\$100.00	\$250.00
<b>Address:</b>	4076 N Hidden Cove Pl, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	BERGEN, PATRICIA	05/10/2010	\$53.24	\$103.24
<b>Address:</b>	4076 N Hidden Cove Pl, Tucson, AZ 85749		Goods/Services	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Postage			
<b>Name:</b>	REGULINSKI, THAD L	05/10/2010	\$100.00	\$100.00
<b>Address:</b>	1640 N Via Dorado, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	SCIENTIST, SELF			
<b>Name:</b>	BERKMAN, VERA	05/15/2010	\$100.00	\$120.00
<b>Address:</b>	5337 N Via La Doncella, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	KLEVER, ANITA	05/19/2010	\$300.00	\$500.00
<b>Address:</b>	3829 N Hillwood Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	LARSEN, STEVEN	05/20/2010	\$200.00	\$250.00
<b>Address:</b>	11551 E Sneller Vista Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	BANKER, HSBC			
<b>Name:</b>	VALLE, GEORGETTE	05/21/2010	\$25.00	\$25.00
<b>Address:</b>	28 N Cedar Crest Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Bramblett, Lawson	05/26/2010	\$25.00	\$25.00
<b>Address:</b>	2441 N Fennimore Ave, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
Total of Individual Contributions			\$1,923.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,923.75	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> KLEVER, ANITA	04/10/2010	\$111.69	\$237.78
<b>Address:</b> 3829 N Hillwood Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b> RETIRED, RETIRED			
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Memo:</b> 1/30/10 event			
<b>Name:</b> ActblueTechical Services	05/09/2010	\$19.75	\$23.70
<b>Address:</b> 14 Arrow St, Cambridge, MA 02138		Cash	
<b>Category:</b> Professional Services - InformtionTech Services			
<b>Name:</b> ActblueTechical Services	05/16/2010	\$3.95	\$23.70
<b>Address:</b> 14 Arrow St, Cambridge, MA 02138		Cash	
<b>Category:</b> Professional Services - InformtionTech Services			
Total of Operating Expenses		\$135.39	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$135.39	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	HUGHES FEDERAL CREDIT UNION	01/01/2010	\$0.15	\$3.69
<b>Address:</b>	PO Box 11900, , Tucson, AZ 85734		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	HUGHES FEDERAL CREDIT UNION	02/01/2010	\$0.12	\$3.69
<b>Address:</b>	PO Box 11900, , Tucson, AZ 85734		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	HUGHES FEDERAL CREDIT UNION	03/01/2010	\$0.11	\$3.69
<b>Address:</b>	PO Box 11900, , Tucson, AZ 85734		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	HUGHES FEDERAL CREDIT UNION	04/01/2010	\$0.19	\$3.69
<b>Address:</b>	PO Box 11900, , Tucson, AZ 85734		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	HUGHES FEDERAL CREDIT UNION	05/01/2010	\$0.15	\$3.69
<b>Address:</b>	PO Box 11900, , Tucson, AZ 85734		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$0.72	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.72	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> THEOBALD, JOE Original Amount of Contribution: \$83.88 Original Transaction Date: 01/13/2010	01/13/2010	\$83.88
Expenditure of In-Kind Contribution	01/13/2010	(\$83.88)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Coach, Kent Original Amount of Contribution: \$4.23 Original Transaction Date: 05/09/2010	05/09/2010	\$4.23
Expenditure of In-Kind Contribution	05/09/2010	(\$4.23)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Coach, Kent Original Amount of Contribution: \$22.40 Original Transaction Date: 01/20/2010	01/20/2010	\$22.40
Expenditure of In-Kind Contribution	01/20/2010	(\$22.40)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> BERGEN, PATRICIA Original Amount of Contribution: \$53.24 Original Transaction Date: 05/10/2010	05/10/2010	\$53.24
Expenditure of In-Kind Contribution	05/10/2010	(\$53.24)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$163.75
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$163.75
In-Kind Contribution Equity After Adjustments		\$0.00